

Split A

DART AEROSPACE LTD		Work Order:	22270A
Description: Guide		Part Number:	D3333-5
Dwg: D3333 Rev. A PAGE 3		Qty:	40
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.01.17	40
2	MV	Cut blanks: 1.500" x 1.000" thick x 7.500" long Material: AISI 1010-1025 or ASTM A36/A366/A569/A570 Cold Rolled Steel (M1010-B1.500x01.000) Identify for D3333-5 Batch: <u>M16634</u>	Er	05/01/24	40
3	MV	Machine as per Folio FA484 and Dwg D3333 Identify as D3333-5	Er	05/01/25	40
4	QC2	Inspect parts as they come off the CNC machine	Er	05/01/25	40
5	MV	Tap holes as per Dwg D3333	Er	05/02/01	40
6	QC8	Second check	Er	05/02/01	40
7	MV	Deburr	Er	05/02/01	40
8	FP	Powder Coat Fire Red (Ref: 4.3.5.10) as per QSI 005 4.3 Ensure to mask threaded holes	MM	05 02 16	40
9	QC3	Inspect Powder Coat	U	05-02-18	40
10	ST	Identify and Stock	U	05-02-18	40
11	AC	Cost / part: <u>13.32</u>	SAC	05.02.21	40
12	DC	Close W/O <u>13.32</u> Inspect Level 21	HA	05.02.23	40

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

RELEASED
05/01/17

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:

WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

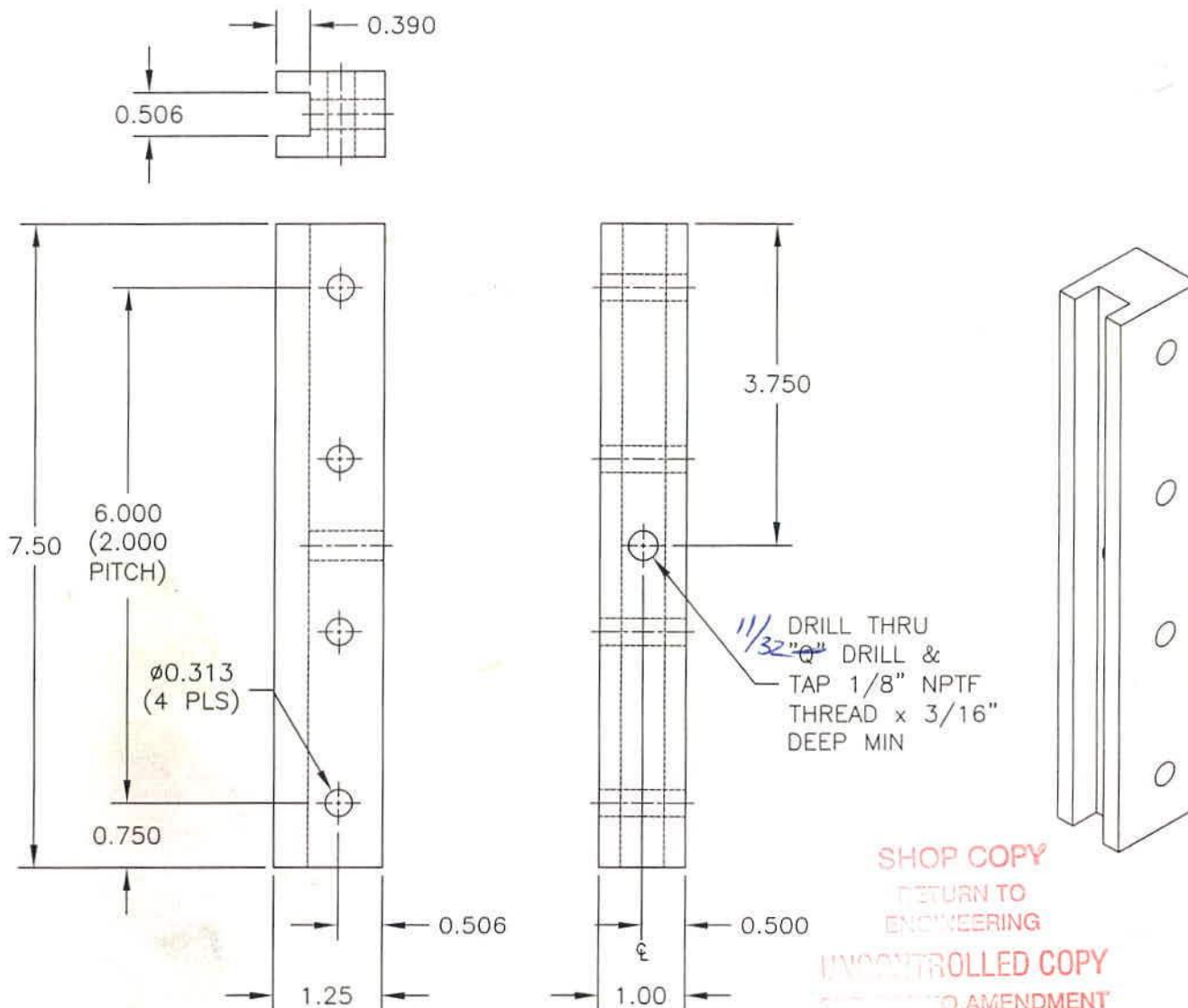
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED	DRAWING NO. D3333	REV. A SHEET 3 OF 3
DATE 04.12.14		TITLE PLATE	SCALE 1:2



SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY

NO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 22270

D3333-5 RAIL

NOTES:

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570, 1.00 THICK STEEL (REF. DART SPEC. M1010-B)
- 2) FINISH: POWDER COAT FIRE RED (REF. 4.3.5.10) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

PRELIMINARY ISSUE

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 18, 2005
01:08 pm

Work Order No : 0022270
Project Name : D3333-5
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3333-5
Description : Rail
Manufactured : Yes
Amount Req'd : 40
Amount Done : 0
Start Date : 01-18-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

